

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY  
January 24, 2005**

**ADDITIONAL FUNDS**

1000 920000 101460	Indiana Board of Tax Review Operating Account	\$185,000.00
2170 910000 140000	Department of Health Newborn Screening	\$225,000.00
2170 920000 140000	Department of Health Newborn Screening	\$715,000.00
2670 900000 110000	Indiana Professional Licensing Agency Preneed Consumer Protection	\$19,250.00
3450 900000 130000	Department of Natural Resources Abandoned Mine Lands	\$415,678.69

**TRANSFER OF FUNDS**

Pursuant to the provisions of P.L. 224-2003 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From Lieutenant Governor (038) Rural Development Council Fund 6330 900001 101700  
To Department of Commerce (260) Rural Development Council 6000 700001 129500  
The amount of \$10,000.00

From Attorney General (046) Consumer Settlements and Fees 6000 700001 174600  
To Attorney General (046) Telephone Solicitation Fund 1000 900001 100410  
The amount of \$320,000.00

From State Budget Agency (057) Departmental and Institutional Contingency Fund 1000 900001 459600  
To the Inspector General (081) Operating Account 1000 910001 102810  
The amount of \$102,805.00

From State Budget Agency (057) Departmental and Institutional Contingency Fund 1000 900001 459600  
To the Inspector General (081) Operating Account 1000 920001 102810  
The amount of \$50,000.00

From the Department of Administration (061) Information Tech Payphone Proceeds 6000 700001 140900  
To the Department of Administration (061) GMIS 98-99 1000 900001 210470  
The amount of \$1,100,000.00

From Indiana Election Commission (063) National Voter Registration 1000 920001 108500  
To the Indiana Election Commission (063) Operating Account 1000 920001 100640  
The amount of \$12,000.00

From the Mental Health Division (410) Seriously Emotionally Disturbed Fund 1000 900001 124090.  
To the Mental Health Division (410) Mental Health Services Block Grant 6000 700001 139200  
The amount of \$2,762,983.08

From the Mental Health Division (410) Substance Abuse Treatment Fund 1000 900001 124130  
To the Mental Health Division (410) Alcohol Drug Abuse Services Fund 6000 700001 139100  
The amount of \$1,535,408.21

From Evansville State Hospital (425) Demolition of Buildings 1000 700001 379290  
To Evansville State Hospital (425) Asbestos Removal 1000 700001 379280  
The amount of \$800,000.00

From Muscatatuck State Developmental Center (470) Replace Underground Steam Line 1000 700001 375460  
To Muscatatuck State Developmental Center (470) Underground Steam & Return Piping 3800 700001 342160  
The amount of \$21,549.00

From the Division of Family and Children (500) Medicaid Administration 3550 700001 170000  
To Family and Social Services Administration (405) Medicaid Policy & Planning 1000 900001 105160  
The amount of \$440,000.00

From the Commission on Proprietary Education (703) Veterans Education Unit 6000 700001 169800  
To the Commission on Proprietary Education (703) Commission on Proprietary Education 1000 920001 107030  
The amount of \$2,000.00

Fund/Center	Agency	From	To	Amount
1000 105800	Indiana Soldiers' & Sailors' Children's Home Operating Account	1	2	\$276,300.00

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

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Budget Director

CES/smd